

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Expenditure incurred by the O/o. Peshi, Chairman, Twenty Point Programme towards purchase of News papers, Magazines and Periodicals for the use of Hon'ble Chairman, 20 Point Programme for the month of December - 2012 – An amount of Rs.1,360/- – Sanctioned - Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 256

Dated:07-03-2013.

Read the following:

1. G.O.Rt.No. 2265, Finance (Expr.GAD.II) Department, dt. 30-04-2012.
2. G.O.Rt.No. 3230, Finance (Expr.GAD.II) Department, dt. 07-07-2012.
3. G.O.Rt.No.40, Finance (Expr.GAD.II) Department, Dated 4-1-2013.
4. From the OSD to Chairman, 20-Point Programme, Letter No.160/PS-CHMN/TPP/2013, dated 26-2-2013.

ORDER :

In pursuance of the orders issued vide G.O. 3rd read above, sanction is hereby accorded for an amount of Rs.1,360/- (Rupees one thousand three hundred and sixty only) from the budget of B.E. 2012-2013 released to the State Plan Scheme of Twenty Point Programme, to O/o. Peshi, Chairman, Twenty Point Programme towards purchase of News Papers, Magazines and periodicals for the use of Hon'ble Chairman, 20 Point Programme for the month of December 2012.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-92-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 – O.E.”
3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the sanctioned amount in para (1) above in favour of Drawing & Disbursement Officer, Account No.52088416320, State Bank of Hyderabad, Secretariat Branch and pay the same to the OSD to Chairman, Twenty Point Programme (Dr.A.Venkat Ratnam).
4. This order does not require the concurrence of the Finance Department as per the rules on the subject.
5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (Expr.GAD.II) Department.

The OSD to Chairman, 20-Point Programme.

SF / SC

//Forwarded By Order//

SECTION OFFICER